

EXHIBIT “C”



Statement

Sears SHIPS
PO Box 2217
Omaha, NE 68103-217

Account No.: SEARS
Statement Date: 01/25/19

Invoice:	Date:	Payment Terms:	PO#:	Invoice Total:	Balance Due:
28066	05/28/14	Net 30\2% Int. after		\$6,834.65	\$-0.20
		<i>Job: 6673 - May 2014 Refinance Fulfillment</i>			
29356	02/07/17	Net 30\2% Int. after		\$14,776.60	\$20.00
		<i>Job: 7749 - February 2017 Water Filter Postcard Fulfillment</i>			
29679	08/31/17	Net 30\2% Int. after		\$11,566.67	\$11,566.67
		<i>Job: 8006 - September 2017 Water Filter Postcard Reprint & Fulfillment</i>			
29705	09/25/17	Net 30\2% Int. after		\$13,314.65	\$13,314.65
		<i>Job: 8065 - Q4 2017 Water Filter Postcard Print</i>			
29733	09/29/17	Net 30\2% Int. after		\$12,375.81	\$12,375.81
		<i>Job: 8033 - October 2017 Water Filter Postcard Fulfillment</i>			
29800	11/27/17	Net 30\2% Int. after		\$136,391.53	\$-0.02
		<i>Job: 8128 - December 2017 Tool Tech Brochure Print and Fulfillment</i>			
29834	12/22/17	Net 30\2% Int. after		\$8,703.55	\$8,703.55
		<i>Job: 8147 - December 2017 Certificate Fulfillment</i>			
29835	12/22/17	Net 30\2% Int. after		\$90,430.87	\$90,430.87
		<i>Job: 8154 - December 2017 Service Contract Fulfillment</i>			
30112	06/19/18	Net 30\2% Int. after		\$11,866.43	\$11,866.43
		<i>Job: 8424 - July 2018 Water Filter Postcard Fulfillment</i>			
30148	06/30/18	Net 30\2% Int. after		\$8,565.00	\$8,565.00
		<i>Job: 8423 - June 2018 Certificate Fulfillment</i>			
30149	06/30/18	Net 30\2% Int. after		\$14,271.37	\$14,271.37
		<i>Job: 8486 - June 2018 Inactives Fulfillment</i>			
30166	07/18/18	Net 30\2% Int. after		\$20,561.15	\$-10,000.00
		<i>Job: 8401 - June 2018 HWP Welcome Kit Print & Fulfillment</i>			
30197	07/31/18	Net 30\2% Int. after		\$2,324.00	\$2,324.00
		<i>Job: 8506 - August 2018 Certificate Control & Test Insert Print</i>			
30201	07/31/18	Net 30\2% Int. after		\$6,936.13	\$6,936.13
		<i>Job: 8467 - July 2018 Certificate Fulfillment</i>			
30202	07/31/18	Net 30\2% Int. after		\$66,972.59	\$66,972.59
		<i>Job: 8464 - July 2018 Service Contract Fulfillment</i>			
30209	07/31/18	Net 30\2% Int. after		\$21,944.49	\$21,944.49
		<i>Job: 8499 - August 2018 PA Brochure Print and Ship</i>			
30168	08/01/18	Net 30\2% Int. after		\$3,666.18	\$3,666.18
		<i>Job: 8498 - August 2018 Wally Tear Pads Print and Ship</i>			
30216	08/09/18	Net 30\2% Int. after		\$10,826.91	\$10,826.91
		<i>Job: 8519 - September 2018 Water Filter Postcard Fulfillment</i>			



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30233	08/31/18	Net 30\2% Int. after		\$6,980.33	\$6,980.33
		<i>Job: 8518 - August 2018 Certificate Fulfillment</i>			
30234	08/31/18	Net 30\2% Int. after		\$63,284.13	\$63,284.13
		<i>Job: 8515 - August 2018 Service Contract Fulfillment</i>			
30237	08/31/18	Net 30\2% Int. after		\$151,249.04	\$151,249.04
		<i>Job: 8501 - September 2018 PNG/SNS Print and Fulfillment</i>			
30252	08/31/18	Net 30\2% Int. after		\$20,838.17	\$20,838.17
		<i>Job: 8502 - September 2018 Home Improvement Print and Fulfillment</i>			
30256	08/31/18	Net 30\2% Int. after		\$3,770.60	\$3,770.60
		<i>Job: 8499 - August 2018 PA Brochure Print and Ship</i>			
30164	09/01/18	Net 30\2% Int. after		\$23,149.59	\$23,149.59
		<i>Job: 8497 - September 2018 - January 2019 Water Filter Postcard Print</i>			
30215	09/01/18	Net 30\2% Int. after		\$638.27	\$638.27
		<i>Job: 8497 - September 2018 - January 2019 Water Filter Postcard Print</i>			
30273	09/14/18	Net 30\2% Int. after		\$7,812.30	\$7,812.30
		<i>Job: 8570 - October 2018 Water Filter Postcard Fulfillment</i>			
30289	09/30/18	Net 30\2% Int. after		\$76,169.35	\$76,169.35
		<i>Job: 8566 - September 2018 Service Contract Fulfillment</i>			
30290	09/30/18	Net 30\2% Int. after		\$7,877.24	\$7,877.24
		<i>Job: 8569 - September 2018 Certificate Fulfillment</i>			
30291	09/30/18	Net 30\2% Int. after		\$144,550.75	\$144,550.75
		<i>Job: 8549 - October 2018 PNG/SNS Print and Fulfillment</i>			
30292	09/30/18	Net 30\2% Int. after		\$20,838.09	\$20,838.09
		<i>Job: 8550 - October 2018 Home Improvement Print and Fulfillment</i>			
30294	10/01/18	Net 30\2% Int. after		\$15,460.62	\$15,460.62
		<i>Job: 8600 - September 2018 Inactives Fulfillment</i>			
30339	10/31/18	Net 30\2% Int. after		\$849.38	\$849.38
		<i>Job: 8606 - Oak Brook Tear Pad Print</i>			
30340	10/31/18	Net 30\2% Int. after		\$1,484.38	\$1,484.38
		<i>Job: 8585 - Oak Brook Brochure Print</i>			
30337	11/05/18	Net 30\2% Int. after		\$7,874.67	\$7,874.67
		<i>Job: 8603 - November 2018 Water Filter Postcard Fulfillment</i>			
30430	11/30/18	Net 30\2% Int. after		\$1,162.00	\$1,162.00
		<i>Job: 8695 - Certificate Mailing Brochure Print</i>			
30431	11/30/18	Net 30\2% Int. after		\$40,149.18	\$40,149.18
		<i>Job: 8694 - Certificate Mailing Form Shell Print</i>			



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30446	12/05/18	Net 30\2% Int. after		\$2,781.49	\$2,781.49
		<i>Job: 8662 - November 2018 Certificate Fulfillment</i>			
30526	01/15/19	Net 30\2% Int. after		\$95,681.87	\$95,681.87
		<i>Job: 8742 - February 2019 PNG/SNS Print & Fulfillment</i>			
30533	01/25/19	Net 30\2% Int. after		\$50,842.00	\$50,842.00
		<i>Job: 8774 - Service Contracts OE & BRE Print</i>			
30534	01/25/19	Net 30\2% Int. after		\$2,379.20	\$2,379.20
		<i>Job: 8775 - Certificate Mailing OE Print</i>			
BALANCE DUE:					\$1,019,607.08

AGED BALANCES:	<u>Current</u>	<u>30-Day</u>	<u>60-Day</u>	<u>90-Day</u>
	\$148,903.07	\$44,092.67	\$10,208.43	\$816,402.91

Please make checks payable to: